

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D80B2600001	SC	1	\$59,968.00	SP - 100.00%	11/14/2012
	ITE					4-IT
	Using Agency	Contractor Name, City, State				Original Contract Number
	MARYLAND INSURANCE ADMINISTRATION	HCGI HARTFORD INC				060B2490022
		COLUMBIA, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	MIA MIS DELL EMC UNITY ANNUAL RENEWAL MAINTENANCE. TERM: 08/21/2021 - 07/31/2022					
	MASTER: HARDWARE 2012					

2	<b>Item and Category</b>	<b>Method</b>	<b># Bids</b>	<b>Original Contract Amount</b>	<b>Fund Source</b>	<b>BPW Award Date and Agenda Item</b>	
	D50B1600020	SC	1	\$56,919.40	GF - 100.00%	07/22/2020	
	ITS					26-IT	
	<b>Using Agency</b>		<b>Contractor Name, City, State</b>			<b>Original Contract Number</b>	
	Department of the Military		NEC CORPORATION OF AMERICA			001B0600162	
			COLUMBIA, MD				
	<b>Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)</b>						
	MEMA MAINTENANCE AND REPAIR SOFTWARE ASSURANCE						
	TERM: 08/06/2021 - 08/05/2024						
MASTER: PBX IV							

3	<b>Item and Category</b>	<b>Method</b>	<b># Bids</b>	<b>Original Contract Amount</b>	<b>Fund Source</b>	<b>BPW Award Date and Agenda Item</b>	
	H00B2600025	CSB	2	\$72,000.00	GF - 100.00%		
	M						
	<b>Using Agency</b>		<b>Contractor Name, City, State</b>			<b>Original Contract Number</b>	
	DEPARTMENT OF GENERAL SERVICES		ADVANCED FIRE PROTECTION SYSTEMS LLC				
			BALTIMORE, MD				
	<b>Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)</b>						
	FIRE ALARM/SPRINKLER SERVICE CONTRACT AT THE ROCKVILLE DC/MSC						
TERM: 09/01/2021 - 08/31/2024							

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	1	\$91,137.00	GF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS		ADRIAN L. MERTON, INC.			B-300-184-003
			CAPITOL HEIGHTS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	HVAC maintenance at 100 Community Place - supply all labor and materials to repair/replace and balance newly restored HVAC systems and dampers to recalibrate the airflow through the building.					
	MASTER: HVAC/Boiler Work and Related Services;					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Increase All Mods to Original Contract	Cum Total Contract Amount
	08/03/2021	9 \$165,000	181%		627%	\$662,645

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$521,002.90	POS 19 Item 106	10/21/2020
						DGS 4-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DNR		KEYSTONE LIME CO., INC.			P-008-181-010; 001B1600134
			SPRINGS, PA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Asphalt Resurfacing at Deep Creek Lake State Park - reconcile the unit prices set forth for patching, wedge and leveling, asphalt overlay, paving fabric milling, etc.					
	TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Increase All Mods to Original Contract	Cum Total Contract Amount		
08/03/2021	4 \$146,641	28.15%	31.18%	\$686,682		

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	6	\$7,489,000.00	MCCBL 2019 Item 119	01/29/2020 DGS 24-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/MPT		TOWSON MECHANICAL, INC.			TV-671-180-001; 001B0600218
			PARKVILLE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Expansion and Renovation of Studio 'A' Facility (MPT) - complete installation of work described in drawing C-101 to divert water to an adjacent swale.					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Increase All Mods to Original Contract	Cum Total Contract Amount	
	08/17/2021	55 \$54,621	0.73%	3.17%	\$7,726,570	

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	5	\$59,100.00	POS 2018 Item 008	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DNR		ECM CORP.			P-043-180-010; 602P2600047
			ANNAPOLIS JUNCTION, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Additional paving on Kennel Road as requested by DNR.					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Increase All Mods to Original Contract	Cum Total Contract Amount	
	08/24/2021	2 \$72,900	123.35%	147.52%	\$146,284	

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	CSB	3	\$99,325.00	GF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / MSP		BEST MECHANICAL SERVICES, LLC			PW-670-210-003
			GLEN BURNIE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Replace Boiler at MSP Barrack W - provide all labor, equipment, and materials required to replace the existing oil fueled boiler with 2 new propane fueled boilers in Barrack W in McHenry. Work includes replacement of necessary components and is considered a turnkey project. TERM: 120 Calendar Days					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	CSB	4	\$141,757.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DMIL		EMINENCE HVAC SERVICES			M-611-200-003
			TEMPLE HILLS, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Install A/C Split System at Parkville Readiness Center in Baltimore - contract includes installation, start-up and training of the system to necessary personnel.					
TERM: 120 Calendar Days						

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	SC	2	\$123,165.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DNR		LILYPAD EV			BA-000-223-003
			MARTINEZ, CA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Installation of (12) electric vehicle charging stations at lot K of the Tawes Building in Annapolis, MD. This contract supports DNR's new fleet vehicles. (Statewide Contract).					
	MASTER: Fleet Vehicles					

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C	SC	2	\$68,366.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DNR		LILYPAD EV			BA-000-223-003
			MARTINEZ, CA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Installation of (1) level 2 and (1) level 3 electric vehicle charging stations at the Attman Glazer Building in Annapolis, MD. This contract supports DNR's new fleet vehicles. (Statewide Contract).					
	MASTER: Fleet Vehicles					

12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	IT	SS	NA	\$57,120.00	SF - 100.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MTA		UNIFY INC.			AGY-22-007-IT MTA TICC Maintenance
			BOCA RATON, FL			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	This sole source contract for IT services for maintenance of hardware, software and applications for MDOT MTA's Transit Information Contact Center TERM: 08/01/2021 - 10/31/2021 DCAR Award: 08/01/2021					

13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	CSB	2	\$105,000.00	FF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MTA		VILLEDA SIGNATURE AUTOMOTIVE			PR 21-1127; P5208616
			ROCKVILLE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Ford Escape Vehicle Wrap & Decals - install vehicle graphics on Ford Escape Hybrid SUVs for MDOT MTA's Office of Mobility Operations, including a mock-up proof to be approved by MDOT MTA before completion.					
Anticipated Delivery: 12/31/2021 DCAR Award: 08/25/2021						

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	IT	SS	NA	\$82,875.00	SF - 100.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MVA		INTELLECTUAL TECHNOLOGY INC.			VHQ22005IT
			FORT WAYNE, IN			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Law Test System Maintenance & Support - sole source contract to maintain and support all software applications and associated licensing for MDOT MVA's Law Test System to ensure full functionality. TERM: 10/01/2021 - 09/30/2022 DCAR Award: 08/09/2021					

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	1	\$94,752.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MVA		INFOJINI INC.			J01R740007
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	To hire a new staffing resource (P4202150).					
	TERM: 09/20/2021 - 03/14/2022					
MASTER: MDOT Wide On-Call Contingent Labor						

16	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	1	\$111,524.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MVA		INFOJINI INC.			J01R7400007
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	To hire a new staffing resource for OIR (P4202155).					
TERM: 09/10/2021 - 03/14/2022						
MASTER: MDOT Wide On-Call Contingent Labor						

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	1	\$157,993.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT TSO		INFOJINI INC.			J01R7400007
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	To hire a new staffing resource for OTTS (P1200976).					
	TERM: 09/13/2021 - 03/14/2022					
MASTER: MDOT Wide On-Call Contingent Labor						

18	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	4	\$59,670.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT TSO		INFOJINI INC.			J01R7400007
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	To hire a new staffing resource for OOPQA (P1200975). TERM: 09/07/2021 - 09/02/2022					
MASTER: MDOT Wide On-Call Contingent Labor						

19	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S	SC	4	\$99,840.00	SF - 100.00%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDOT MPA		INFOJINI INC.			J01R7400007
			COLUMBIA, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Extension of resourcing contract for MDOT MPA ISD (P3100788). TERM: 01/11/2021 - 03/14/2022					
	MASTER: MDOT Wide On-Call Contingent Labor					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Increase All Mods to Original Contract	Cum Total Contract Amount	
08/18/2021	1 \$81,120	81.25%	81.25%	\$180,960		